YNK-DBR No. 55
Date 17-02-2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

& Final bill

AEE/YNK ...20B..DN...
SBR No: 04 | 20-21
Sub-Division
Date: 5 | 6 | 2020
Head of Account:

P - 3727

Division- **Yelahanaka Division**
Bill Received No.....Dated.....Cash Book Voucher No.....dated
Scheduled Docket No.....

Name of Work: "Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-03"

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/21/2019-20,Dt:02-11-19

Work Order No: EE/YNK.D/W.O/000208/2019-20,Dt:08-01-2020

002-20-000008

Certified that the measurements were taken by me on 29-11-2019 and recorded in pages 215698
Measurement Book No. 21572 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS
Contractor

15 | 05 | 2020

Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Bill amt. 390000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... — ET 39000/-
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 39000/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor — Net. 351000/-
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   supplied

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....
Cash Rs.....

(For use in the Office)

Audited & Admitted for Rs. 390000/-
351000/- by Cheque
and Rs. 39000/- by Cash
Dated.....
Accts. Superintendent
Yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-d	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-03	1 job	-	-	100.0%	390000.00	390000.00	100.0%	390000.00
	Total Work order Rs. 3,90,000/-								
	100% of Rs. 3,90,000/- = Rs. 3,90,000/-								
							Total Amount		390000.0

Rupees Three Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.3,90,000/-(Rupees Three Lakh(s) Ninety Thousand Only) is chargable of following Work :

a Improvements to roads and drains at JP Colony main and Cross Roads and surrounding areas in ward No-02 of yelahanaka sub division

b Improvements to roads and drains at Puttenahalli janatha colony main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

c Improvements to roads and drains at Kenchenahalli colony main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

d Improvements to roads and drains at Harohalli main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

2 Certified that the work has been done satisfactory.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

SILICON CONSULTANTS